



Application for Automatic Extension of Time to File Corporation Income and Franchise Taxes Return

General Instructions

- This form should be used by a corporation to request an automatic extension of time to file its income and corporation franchise taxes return as authorized by R.S. 47:287.614(D). If you received an extension to file your federal tax return for this period, you do not need a separate extension for filing your Louisiana return.
- **Louisiana will recognize and accept the federal extension authorizing the same extended due date as the federal.** A copy of your federal application should be attached to your Louisiana return. If you do not have a federal extension, or you need additional time beyond the date granted on your federal extension (not to exceed seven months past the due date of the Louisiana return), then this form should be used for making your request. The extension will be granted if you complete this form properly, file it, and pay any balance due by the due date of the return for which the extension applies.
- **This is not an extension of time for payment of tax.** Any tax not paid by the original due date of the Louisiana return will be assessed interest at the rate of 15 percent per annum from the due date to the payment date.
- **A late payment penalty of up to 25 percent may also be imposed.**
- **Do not claim portions of the payment with this form as estimated franchise tax on the return.** All amounts remitted will be accounted for as estimated income tax and should be claimed as such on the future return. Overpayments of estimated income tax will automatically be applied toward fulfillment of any franchise tax liability.

Estimated Tax Due

Name(s) _____ Louisiana Account Number _____

Address _____ FEIN _____

City, State, ZIP _____ Telephone (____) _____

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An automatic extension of time to file the Louisiana corporation income tax return for the period ending _____
and the corporation franchise tax return for the period ending _____ is hereby requested until _____
(not to exceed 7 months)

1. Estimated amount of income and franchise taxes due \$00
2. Less all previously remitted estimated income and franchise tax payments \$00
3. Total estimated taxes due and remitted with this application (Subtract Line 2 from Line 1.) \$00

Make payment to: Louisiana Department of Revenue. **Do not send cash.**

